

ANNEXURE C

(TO BE COMPLETED BY THE CLIENT REFERENCE IN THEIR LETTERHEAD)

NAME OF THE BIDDER: _____

Name:

Contact Person:

Designation/ Position:

Contact Details:

E-mail address	
Telephone Number	
Cellular Number	

Work performed

Description	Period		Hours
	From	To	



performance assessment of the bidder.
Scores must also be assessed in terms of ratings below:

1	Performance unacceptable
2	Performance not fully effective
3	Performance satisfactory
4	Performance significantly above expectations
5	Outstanding performance

Function	Rating
• Internal Audit Services (Financial, operational and compliance reviews)	
• Review of quarterly and annual performance information	
• Computer/ ICT Audit	
• Conduct Strategic and Operational Risk Assessments	
• Review of Annual Financial Statements	
• Consultation Services (including pre-award tender reviews)	
Average rating;	

GENERAL COMMENTS

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The undersigned who warrant that he/ she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within his/ her personal knowledge and are to the best of his/ her knowledge true and correct.	
SIGNATURE:	DATE:

(Required)

ORGANISATION STAMP OF CONTACTABLE CLIENT